



F&C CPAs



TRIBAL GAMING AND ENTERPRISE

EXPERIENCE, KNOWLEDGE & LEADERSHIP



DAN BLEDSOE

Dan Bledsoe is an esteemed partner who joined F&C CPAs in 2016, bringing over 27 years of public accounting experience. As a certified public accountant and a certified fraud examiner, Dan's expertise extends across various industries, including Native American Tribes, casinos, state and local governments, financial institutions, non-profit entities, and more. He is a native Oklahoman and is a registered member of the Choctaw Nation of Oklahoma.

Innovation & Expertise Built Upon History & Heritage

Our mission is to be the professional resource that promotes growth through innovative solutions and experience. We collaborate with our clients, communities, and team to bring original and valuable ideas to the table that solve problems in a unique way.

Friendly People

F&C has been an integral part of the Tribal gaming industry for over 35 years. Our wealth of experience, commitment to thinking outside the box, and absolute dedication to becoming the experts in every project we take on allows us to provide the most effective and robust solutions.

For more information, visit Finley-Cook.com

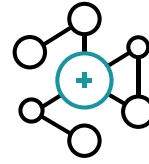
Dan's unique abilities and credentials:

- Oversees the Firm's Native American casino accounting and consulting services division
- Graduated from East Central University with a Bachelor of Accounting
- Member of the OSCP, the AICPA, and the ACFE



See page 2 for more info and contact details 

OUR SPECIALIZATIONS



TRIBAL GAMING,
GOVERNMENT, ENTITIES &
ENTERPRISE CAPABILITIES

Compliance & Other Consulting

Our team possess a deep knowledge of internal control checks and balances specific to casino operations, including the regulatory requirements set by the National Indian Gaming Commission (NIGC). We offer support, training, and outsourced internal audit services to enhance your compliance framework.

Accounting/General Ledger

We provide end-to-end accounting support, encompassing general ledger posting, month-end reconciliations, accounts payable, and generating cash analysis and financial reports. We also collaborate with your in-house and/or external payroll and human resources personnel to seamlessly integrate payroll activity into the general ledger accounting system.

Revenue Audit/Back of House

Our experts meticulously balance the day's gaming activity, reconciling cash activity with the back-of-house slot system or other gaming operation systems. We review source documents, identify policy or compliance exceptions, and generate the necessary entries for accurate recording in the general ledger. We also produce comprehensive reports for management, including metrics like handle, hold, and net win, to monitor gaming operations performance. Furthermore, we extend our balancing expertise to non-gaming areas, such as restaurants, hotels, and retail.

Tax Reporting

As part of our services, we assist clients in fulfilling various tax reporting requirements, such as Form 8300, 1099s for vendors, W-2Gs, 1042-S, Form 945, and tip reporting for employees. We ensure compliance and provide comprehensive support in navigating tax obligations effectively.

Audit Support

We collaborate closely with a casino's external auditors and internal auditors, providing requested information and addressing inquiries throughout the audit process. Our goal is to facilitate timely completion of audits while minimizing findings or exceptions identified during the audit.

Title 31/AML

Our team possesses in-depth knowledge of tracking, reporting, risk assessment, and other crucial aspects of a casino's compliance with the Financial Crimes Enforcement Network's (FinCen) Title 31 and Anti-Money Laundering (AML) rules and regulations.

With our extensive experience, certifications, and commitment to excellence, coupled with our specialized services, we are fully equipped to meet the needs of Tribal Gaming and Enterprises

Our comprehensive range of services, from compliance and consulting to accounting, revenue audit, tax reporting, audit support, and Title 31/AML expertise, positions us as a trusted partner dedicated to your success.



Tax Solutions



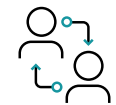
Compliance



Business Services



Advisory & Strategy



Training



Enterprise Technology



Scan to add
Dan to
your contacts

Dan Bledsoe
PARTNER

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colleague.